PURCHASE DIVISION Advice for approval for credit to supplier



Date:	2/2/22	Prepare	d by	Balso	skas	Serial no.		, N	6744
Supplier name	Sumor	1 &	nles LI			HO inwar	d no.		
Firm/Company	MRMLLP	Project		GIM	R.	HO receiv	ed date		
PO/WO date	VO date 147122 PO/WO		No.	900	43	Scan ID.			
Sl no.	Bill no.		Bill	date		Bill amount		Origina	l attached
1.	24676		161	7 22	1	3010	SU	Yes	□ No
2.							/	□ Yes	□ No
3.								□ Yes	□ No
4.								□ Yes	□ No
	total (Excluding Trans	170					131	01.5	U .
Proof of delivery b	by way of DCs/bill	□ Steel r	eport RM	IC pour repo	rt 🗆 Sol	id block rep	ort 🗆 Ins	stallation	report
MRN nos.:	1098	365		s		of delivery es MRN		Yes c	No
Amount B -Other	Credits: Transportation	on charge:	S	B 20 1					
Amount C -Other	Debits:						_		
Amount D (D=A+	B-C) – Amount to be	credited to	o the suppli	er:			13	01.5	11
Amount E – PO / WO value:				1					
Amount F – Differ	rence (A – E):						/		
Quantity received	as per PO /WO		Yes 🗆	Excess recei	ved 🗆 Sh	ort received	□ Part r	eceived	
Close PO / WO			Yes 🗆	No – wait fo	r balance	material	Other	c 1	
Payment - due dat	e		8	Jel 22		=			
Remarks:									
			2	2					
Approved by	Purchase Officer		chase nager	M D		Accoun	tant	l .	counts nager
Name:		Paul	restor	8 / 1			-		
Sign:		APPRO							
Date		11 -	G 2022					20	
Approval limit	Upto 20k	Above 2	OKAKAR DEURCHAS	Above 100l		Upto 20k		Above 2	0k
4 1 T		. A NHA GE	1 1 111	1 1				****	

Notes: 1. In case amount to be credited to supplier and the bills total does not match, accountants to prepare JV for debit or credit.

2. This set should only have 5 documents i.e., advice to credit to supplier, original bill, proof of delivery, original purchase order with barcode, original requisition. 3. Do not attach additional documents like weighment slips, RMC batch reports, duplicate documents, Eway bills, test reports, etc. 4. In Amount A, exclude transport, Hamali charges, etc., and instead include in Amount B. 5. This report must reach HO within one working day of approval by purchase officer/purchase manager.

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad GRAGINAL INVOICE

Email: purchase@modiproperties.com

Supplier / Customer / Transporter - Copy

PAN: ACQFS2044C GSTIN/UNI: 36ACQFS2044C1Z7

1 of 1:

	istomer Detai					Invoice No.	24676		
	odi Reality M					Invoice Date.	16-07-20	22	
Sy No, 19, Mallapur, Hyderabad, Next to NFC Railway Over Bridge,500076				PO No.	90043 14-07-2022				
				PO Date.					
						Req ID	78021		
GSTIN: 36AAEFM1459R1ZP PAN AAEFM1459R			Req Date	14-07-20	22				
Gi	GSTIN SCAAEFMI459KIZP PAN AAEFMI459K		Loc Req No	193480					
		Description of G	oods	HSN/SAC	Qty	Rate	Gross	Tax%	Tax Amt
1	189600 - CC	MP-Peripherals - Ba	ag Pack Nos	42022150	1	1103.00	1,103.00	18	198.54
	Back pack								
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3									
1									
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13	2								
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	TOOM.	CCCT	CCCT	Total Taxable	Amount		1,103.00		198.54
	IGST	CGST	SGST 99.27	Total Invoice				1,301.54	
		99.27	Hundred One and					.,001.01	

for Summit Sales LI

Authorised signatory

Subject to Hyderabad Jurisdiction



14-07-2022 16:56:53

From Company: Modi Reality Mallapur LLP

5-4-187/3&3, II nd floor, Soham Mansion, MG Road, Secunderaba

GSTNo.: 36AAEFM1459R1ZP



14.07.22 12:47:26

Supplier Details				
Summit Sales LLP 5-4-187/3&4,II nd floor,Soham Mansion,MG Road, Secunderabad GSTIN 36ACQFS2044C1Z7		Doc No	90043	193480
		Doc Date	14-07-2022	
		Quote No	Nil	
		Quote Date	14-07-202	22
040-66335551	9618244433	SupplyType	Supply	

Kind Attn: Hamendra, Prabhakar

Purchase Order for the Supply of following Items.

Item Name	Qty	Rate	Dis%	GST	Amount
1 189600 - COMP-Peripherals - Bag Pack Nos Back pack	1.00	1,103.00	0.00	18.00	1,301.54
upees: One Thousand Three Hundred One and Paise Fifty F		Total Or	der Value	e	1,301.54

Terms and Conditions :-

Specification / Brand

Brand will be HP 15inches back pack for laptop purpose

Payment Terms

After delivery and production of bill

Tax

GST included in the above prices

Delivery Date

With in a day

Delivery Location

Gulmohar Residency

Survey No 19, Mallapur, Hyderabad. NExt to NFC Railway Over Bridge

Phone.

Contact: Security _____, Admin 9502211011

Penality For Delay

Nil

Transportation Cost

Nil Nil

Warranty

Advance Paid

Nil

Other Terms

We reserve the right to reject items not conforming to quality and specifications, above order is for Gaoushee begum purpose

Completion Date Measurment

Nil Nil

Security

Remarks

'Original invoice + copy of proof of delivery is required to process invoice for payment. DO NOT send original invoice to site. Original invoices

must be sent to HO office or purchase site office. Proof of delivery/DC can be sent by email.'

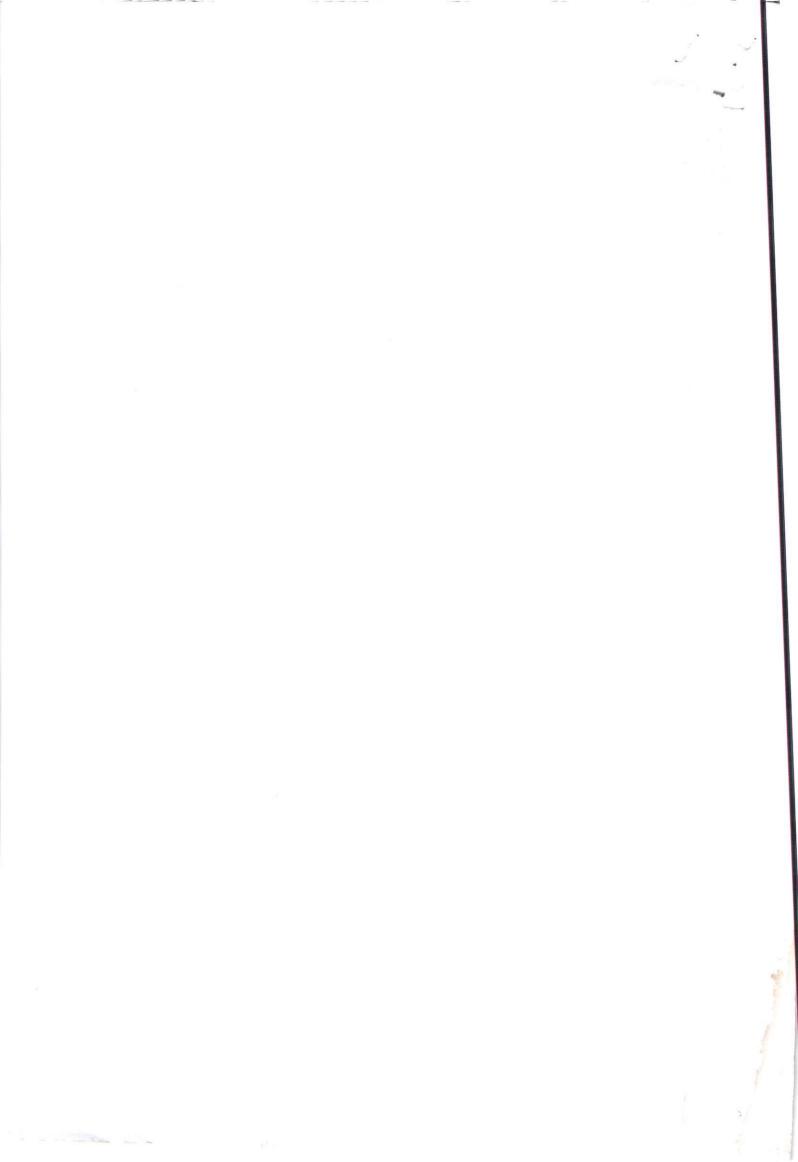
For Modi Reality Mallapur LLP

Authorised Signatory

Accepted the above Terms And Conditions For Summit Sales LLP

	281
Name :	

Date : __/__/__



GMR GMR GMR Item COMP1896- Perpherals- Bag PackNos In pragate For Goushee engineer purpose Engineer SK. Goushee For Gousheer For	GMR GMR Time Req No ID No COMP1896-Perpherals-Bag PackNos For Goushee engineer purpose Engineer SX. Goushee Tam prassed	GMR GMR For Goushee engineer purpose For Goushee engineer purpose Time Reg No ID No Oby required COMP1896-Peripherals-Bag PackNos In Propert Manager Tam prasad	Requisition Form			Particular materials can be a selected on the design of the selected of the se	
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DELIVERY CHALLAN

Summit Sales LLP

#5-4-187/3 & 4, II Floor, Soham Mansion, M.G.Road, Secunderabad - 500003

Email purchase a modiproperties com

supplier / Customer / Transporter - Copy	GSTIN/UNI: 36ACQFS20	44C1Z7		1 of 1 : 16-07-2022
Customer Details		DC No.	21068	
Modi Reality Mallapur LLP		DC Date	16-07-2022	
Sy No. 19, Mallapur, Hyderabad, Next to NF	C Railway Over Bridge,500076	PO No	90043	
		PO Date	14-07-2022	
		Req ID	78021	
GSTIN 36AAEFM1459R1ZP		Req Date	14-07-2022	
		Loc Req No	193480	
	scription of Goods		HSN/SAC	Qty
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